



revised 5/20/2009 12:19 PM

# **FACILITY COMPLIANCE AUDIT REPORT**

## **Division of Waste Management**

### **Solid Waste Section**

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		<b>COUNTY: Yadkin</b> <b>PERMIT NO.: 99-02 Closed C&amp;D Landfill</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Inciner		T&P		FIRM		
CDLF	<b>X</b>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Audit:** May 13, 2009

**Date of Last Audit:** October 31, 2008

**FACILITY NAME AND ADDRESS:**

Yadkin County Closed Construction & Demolition Landfill  
Landfill Road  
Yadkinville, NC 27055

**GPS COORDINATES:** N: 36.1804 E: 80.6403

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Cheri W. Cranfill, Solid Waste Director

w: 336- 679-6348

c: 336-469-0125

f: 336-679-2443

ccranfill@yadkincountync.gov

**FACILITY CONTACT ADDRESS:**

PO Box 1298  
Yadkinville, NC 27055

**AUDIT PARTICIPANTS:**

John Patrone, NCDENR – Solid Waste Section (SWS)  
Cheri Cranfill, Yadkin County, Solid Waste Director

**STATUS OF PERMIT:**

The construction and demolition (C&D) landfill is closed.  
The County is to submit final closure documentation for the C&D landfill.

**PURPOSE OF AUDIT:**

Post Closure Audit

**NOTICE OF VIOLATION(S):**

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**STATUS OF PAST NOTED VIOLATIONS:**

None

**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

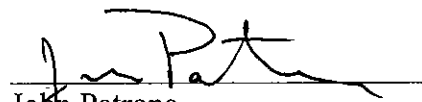
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**AREAS OF CONCERN AND COMMENTS:**

On May 13, 2009, John Patrone met with Cheri Cranfill and conducted a post closure audit of the Yadkin County Closed Construction & Demolition Landfill located at Landfill Road in Yadkinville, Yadkin County.

1. The C&D landfill ceased accepting waste on February 28, 2004.
2. The landfill cap is covered and contains native vegetation. However, the vegetative layer should be over-seeded. The vegetative layer must be composed of permanent grass species.
3. Ground water monitoring records were verified. Semi-annual ground water monitoring was conducted in February 2009 and August 2008.
4. Water monitoring wells are secured with a lock, labeled, and contain a cement pad.
5. There was no indication of runoff.
6. The facility must repair the areas of erosion atop the landfill cap.
7. Ms. Cranfill stated that the County is in the process of obtaining the material necessary, to submit to the SWS, in order to have the facility properly closed-out. Ms. Cranfill was reminded that it was stated (by the Yadkin County Solid Waste Department) in a June 12, 2008 letter to the SWS that the C&D landfill would be closed following proper procedures within six months. Please ensure that the C&D landfill closure information is submitted to the SWS in a timely manner.

Please contact me if you have any questions or concerns regarding this audit report.

  
John Patrone  
Environmental Senior Specialist  
*Regional Representative*

Phone: 336-771-5095 Fax: 336-771-4631

Delivered on : <u>May 20, 2009</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <u>  </u>
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cc: Mark Poindexter, Field Operations Branch Supervisor  
Jason Watkins, Central Regional Supervisor  
Donald Herndon, Compliance Officer  
John Murray, Environmental Engineer